



DEP & REF

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **Akito TAI et al.**

7/24 AUG 22 PM 5: 52

Group Art Unit: 3654

Application Number: 10/647,244

Examiner: **Terrell Howard Matthews**

Filed: **August 26, 2003**

US PATENT & TRADEMARK
OFFICE

Confirmation Number: 1769

For: **CARRYING APARATUS**

Attorney Docket Number: **031011**
Customer Number: **38834**

REQUEST FOR REFUND

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

August 21, 2006

Sir:

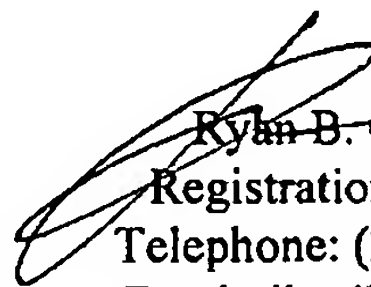
In response to an Office Action dated November 29, 2005, Applicants filed an IDS on June 21, 2006. Applicant(s) note that the IDS was filed within the 3-month certification period. Therefore, it is submitted that no fee is necessary.

A deposit charge of \$180.00 was subsequently charged on July 6, 2006. Applicant(s) do not recognize this charge for anything that has been filed in the referenced application. A copy of the Deposit Account monthly statement dated July 29, 2006 accompanies this Request.

Applicant(s) request(s) that the Patent Office refund the amount of \$180.00 to Deposit Account 50-2866.

Respectfully submitted,

WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP


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RBC/mra

Enclosures: Deposit Account Monthly Statement of July, 2006

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Page**Deposit Account Statement**

Requested Statement Month: July 2006
Deposit Account Number: 502866
Name: WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP
Attention: ACCOUNTS PAYABLE
Address: 1250 CONNECTICUT AVE, NW
City: WASHINGTON
State: DC
Zip: 20036
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/03	1	10544338	052821	1615	\$250.00	\$3,925.00
07/05	35	09492373	991444	1463	-\$70.00	\$3,995.00
07/06	1	10647244	031011	1806	\$180.00	\$3,815.00
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07/07	2	10945111	042796	1251	\$120.00	\$3,515.00
07/07	26	09784707		9204	-\$225.00	\$3,740.00
07/10	1	10735622	032160	1806	\$180.00	\$3,560.00
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07/17	17	29236267	052983	1017	\$200.00	\$4,355.00
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07/18	1	11034948	031168A	1806	\$180.00	\$4,215.00
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07/21	13	10539507		9204	-\$100.00	\$3,725.00
07/25	15	11475088		9204	-\$200.00	\$3,925.00
07/26	6	10516104	043045	1808	\$130.00	\$3,795.00

Document code: WFEE

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Sales Receipt for Accounting Date: 07/06/2006

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Adjustment date: 09/05/2006 ZJUHA1
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